

## GOVERNMENT OF ANDHRA PRADESH

### ABSTRACT

Education (SE) Department – Supply of stationery items for the use of Sections in Education (SE/PE) Department – Sanction of an amount of Rs.92,496/- Orders – Issued.

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### EDUCATION (SE-OP) DEPARTMENT

**G. O. Rt. No. 905**

**Dated:22-12-2011.**

Read the following:-

1. Govt. Lr.No.16634/SE-OP/2009-1, Deptt.,dt.15-10--2009.
2. From M/s.HACA, Ltd Hyd., Credit Bill No.14109,14108, 14107 dated: 04-11-2009, along with receipt.

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### **ORDER:**

Sanction is hereby accorded for payment of an amount not exceeding Rs.92,496/- (Rupees Ninety Two thousand, Four Hundred and Ninety Six Only) to M/s.HACA. Ltd Hyderabad towards the cost of Stationery and Non-Stationery items supplied for the use of Sections and officers in Education (SE/PE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to “**2251 – Secretariat Social Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses 132 – Other Office Expenses**”.

3. The SE(OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the bank Account of Managing Director M/s.HACA, Hyderabad through ECS

4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. VIJAYALAKSHMI  
DEPUTY SECRETARY TO GOVERNMENT(PE)**

To

M/s. Managing Director HACA, Hyderabad  
The Education (SE-OP.Claims) Department.  
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Stock file.

// FORWARDED BY ORDER//

SECTION OFFICER